

17

מדינת ישראל

משרד ראש הממשלה

ארכיון המדינה

14

לפי, סמ

[Vouchers 1948] סמ, סמ
מדינת ישראל

5/1948 - 3/1948

תיק מס'

מכיל מס'

111/16

מדינת ישראל

גנזך המדינה



שם תיק: [1948 Vouchers]

מ-19/5169

מזהה פיזי

מזהה פריט: 000v33b

כתובת: 2-120-9-6-3

25/10/2018

תאריך הדפסה

מ

ארץ ישראל

ממשלת המנדט

מחלקה

גנזך המדינה

מדינת ישראל

מדינת ישראל

ASSISTANT DISTRICT COMMISSIONER
TULKARM

Imprest Account

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

نوع الودائع: قسمة الضب

رقم الحساب: ٩٨

اسم المودع: سلف (لنفقات الحكومة)

عنوانه:

محل اقامته:

بنك الامن العربية المحدود

الاسم: شوفات (لنفقات الحكومة)

نوع الودائع: تحت الطلب ٩٨

التواريخ	الرصيد	دائن أم مدين	القيمة المدفوعة من البنك		القيمة المدفوعة الى البنك		أعين الصندوق	المدير
	ج. ف.	م.	ج. ف.	م.	ج. ف.	م.		
	٢٠٠٠				٢٠٠٠			
	١٨٠٠	✓	٢٠٠٠					
	١٧٢٨٧٤	✓	٧١٢٧					
	١٥٢٨٧٤	✓	٢٠٠٠					
	١٢٢٧١٥	✓	٢٠٠٠					
	١١٢٧١٥	✓	٢٠٠٠					
	٩٢٧١٥	✓	٢٠٠٠					
	٤٢٧١٥	✓	٥٠٠					
	٢٧١٥	✓	٤٠٠					
	٢٧١٥							
	٢٠٠٠							

التاريخ	بيان القيمة المقبوضة أو المدفوعة خطأ
١٥/٦/٤٧	مدفوعه سداد المحاسب (ل) لحكومة طرطوس لدور كزن بالقدس
٧	نسخة ١٩٩٦٧ لار صاعد حكام اللواء
٨	١٩٩٦٩ لار لى لى لى
٨	١٩٩٧ لار صاعد حكام اللواء
٨	١٩٩٦٨ لار حبيب صحنه فونديج
١١	١٩٩٧١ لار صاعد حكام اللواء
١٤	١٩٩٧٢ لار لى لى لى
١٤	١٩٩٧٢ لار لى لى لى
١٥	١٩٩٧٤ لار لى لى لى
١٥	١٩٩٧٥ لار لى لى لى
	رضه قح ٢٦٦٤ براصة حفرة ن شفايم فونديج ٢٩

بنك الامة العربية المحدود

الاسم: شؤفات (لنفقات طكوت)

نوع الودائع: تحت الطلب ٩٨

التواقيع		الرصيد		دائن أم مدين	القيمة المدفوعة من البنك		القيمة المدفوعة الى البنك	
أمين الصندوق	المدير	م	ج.ف		م	ج.ف	م	ج.ف
			٢٠٠٠			٧٠٠		
			١٢٠٠			٥٠٠		
			٨٠٠			٢٠٠		
			٥٠٠			٢٠٠		
			٢٠٠			٥٨٤٠٠		
			٢٤١٦٠٠			٢٠٠		
			٤١٦٠٠			٤١٦٠٠		
			—			٢٥٠٠٥٨		
			٢٥٠٠٥٨			٢٤٥٥٥٨		
			١٤٧٢٧			١٢٧٢٧		
			—			—		

بيان القيمة المقبوضة أو المدفوعة خطأ		التاريخ	
١٩٩٧٦	لار سحفاتك الدار	١٢/٤/٩٥	١٢/٤/٩٥
١٩٩٧٧	لار سحفاتك الدار	٢٥	٢٥
١٩٩٧٩	لار سحفاتك الدار	٢٦	٢٦
١٩٩٨٠	لار سحفاتك الدار	٢٦	٢٦
١٩٩٧٨	لار سحفاتك الدار	٢٦	٢٦
١٩٩٨١	لار سحفاتك الدار	٢٧	٢٧
١٩٩٨٢	لار سحفاتك الدار	٢٩	٢٩
١٧٦٨٦	لار سحفاتك الدار	١٢/٥/٩٥	١٢/٥/٩٥
١٩٩٨٢	لار سحفاتك الدار	٥	٥
١٩٩٨٥	لار سحفاتك الدار	٥	٥

44 750

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

13th ~~April~~ ^{May}, 1948

Accountant General,
Jerusalem.

Subject:- Collection of Revenue etc.

I attach herewith, *one* bank slip
received from *Magistrate Tulkarm*
for the amount of *£. 3.190* mills being the
collection made by him for the items specified
on the attached #.1 as follows:

Please issue receipt for the said amount.

<u>Head</u>	<u>Sub-Head</u>	<u>Amount</u>
<i>Fees of Court etc.</i>	<i>Court</i>	<i>3.190</i>

M.W. Zoghbi
Sub-Accountant,
Tulkarm.

Jan 19 to 21

681 E

22

After I came in

Sept 6 1904

RECEIPT VOUCHER - (REVENUE)

No.

(To be inserted by
Sub-Accountant)

HEAD No. _____ SUB-HEAD _____

HEAD No. _____ SUB-HEAD _____

HEAD No. _____ SUB-HEAD _____

HEAD No.	SUB-HEAD
1	1
2	2
3	3
4	4
5	5
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99	99
100	100

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant

Station طبرم
Please receive the sum of فقط خمسة جنان Palestine Pounds
and ١٠٠ mils, being مائة و عشرة

Description
of
payment

قسم الصور { ٨٤٨٨١٤ - ٤٦

LP. 4 — 19. mls

Date 5/1/1911

Signature or 

Mark of paver

Witness to Mark

MAGISTRATE
TULKARM

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

رقم
حجج
١٠٥٥
نحيطكم علماً أننا قيدنا في حسابكم

بذلك الامانة العربية المحدود
تاريخ ١٤٠١/١٥/١٢
موضوعه فضاء ماليه جوارك المرفق

عليكم		لكم		التفيد		لعمري - عارة في العالم مكتونة حلتها بالتفصيل
مل	جنيه ف	مل	جنيه ف	تاريخه	رقمه	
		٢١٩				سا دفعه منه على قوتك لتفقد شأنهم لتفقد دونه سقيم سقام
حفظ دونه دونه في حساب دونه دونه						
تكملة						

موضح ٢٩ - ١٩٤٦

الحساب

الدم

اللا



ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

10th May 1948

Accountant General,
Jerusalem.

Subject:- Collection of Revenue etc.

I attach herewith, *one* bank slip
received from *Magistrate Tulkarm*
for the amount of L^s. *4.345* mls being the
collection made by him for the items specified
on the attached F.1 as follows:

Please issue receipt for the said amount.

<u>Head</u>	<u>Sub-Head</u>	<u>Amount</u>
<i>Fees of Court etc</i>	<i>Court fee</i>	<i>4.345</i>

M.W. Taylor
Sub-Accountant,
Tulkarm.

1001 1001

one
Mingiate Teller

4-342

Count for

Four Count etc

4-342

W. J. Taylor

RECEIPT VOUCHER - (REVENUE)

No. _____

(To be inserted by
Sub-Accountant)

HEAD No. _____ SUB-HEAD _____

HEAD No. _____ SUB-HEAD _____

HEAD No. _____ SUB-HEAD _____

HEAD No. _____ SUB-HEAD _____

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant _____

Station _____

Please receive the sum of _____ Palestine Pounds

and _____ mils, being _____

Description
of
payment

LP. ٤ — ٢٤٥ mils

Date ٤٨/٥/٨٩ 194

Signature or

Mark of payer

Witness to Mark

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

Handwritten text, possibly a signature or name, located in the upper left quadrant.

Handwritten text, possibly a date or a short phrase, located in the upper right quadrant.

Handwritten text, possibly a signature or name, located in the center of the page.

Handwritten text, possibly a signature or name, located in the lower left quadrant.

Handwritten text, possibly a signature or name, located in the lower right quadrant.

رقم

نحيطكم علماً الناقدنا في حسابكم

بنك الامم العربية المحدود

المحمود
مكتبة
١١٠

عليه السلام		لحم		القيء	
مل	جنيه ف	مل	جنيه ف	رقم	تاريخه
		٤٤٤			
لحم دهنه اربعه في زبد ناعم وحمه زبد بزره					

المدير

الخضار

مؤرخ ۲۹ - ۱۹۷۶

ORIGINAL

Station Hors P No. 050 Head of Estimate XXVII Police Sub-Head 6 Water and
Pay to Local Council Gulgilya Conservancy.

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the rate charged is according to regulation or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.
 Date 7. APR 1948 Signature [Signature] Head of Department
INSPECTOR GENERAL Title
 2. Received the FX day of 19 in payment of the above amount
 the sum of INTER. BRANCH

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

For use of Sub Accountant:
No. of Cheque issued
Paid stamp.

Signature of Paying Officer

Date _____ 19____

مجلس محلي فليبية

رقم الجاية

Nº ٩٢١

جنيه

مل



التاريخ في ٤ سبتمبر سنة ١٩٤٨

وصلني من

السيد محمد بن محمد

مبلغ

١٠٠٠٠٠٠٠٠

من حساب

شركة مياه الشرب

رئيس المجلس

محاسب المجلس

أمين الصندوق

البنك العربي المحدود

رقم
٢٨٤٤
محيطكم علماً اتفقنا في حسابكم

١٩٤٨
١٨٠٠
١٨٠٠
١٨٠٠

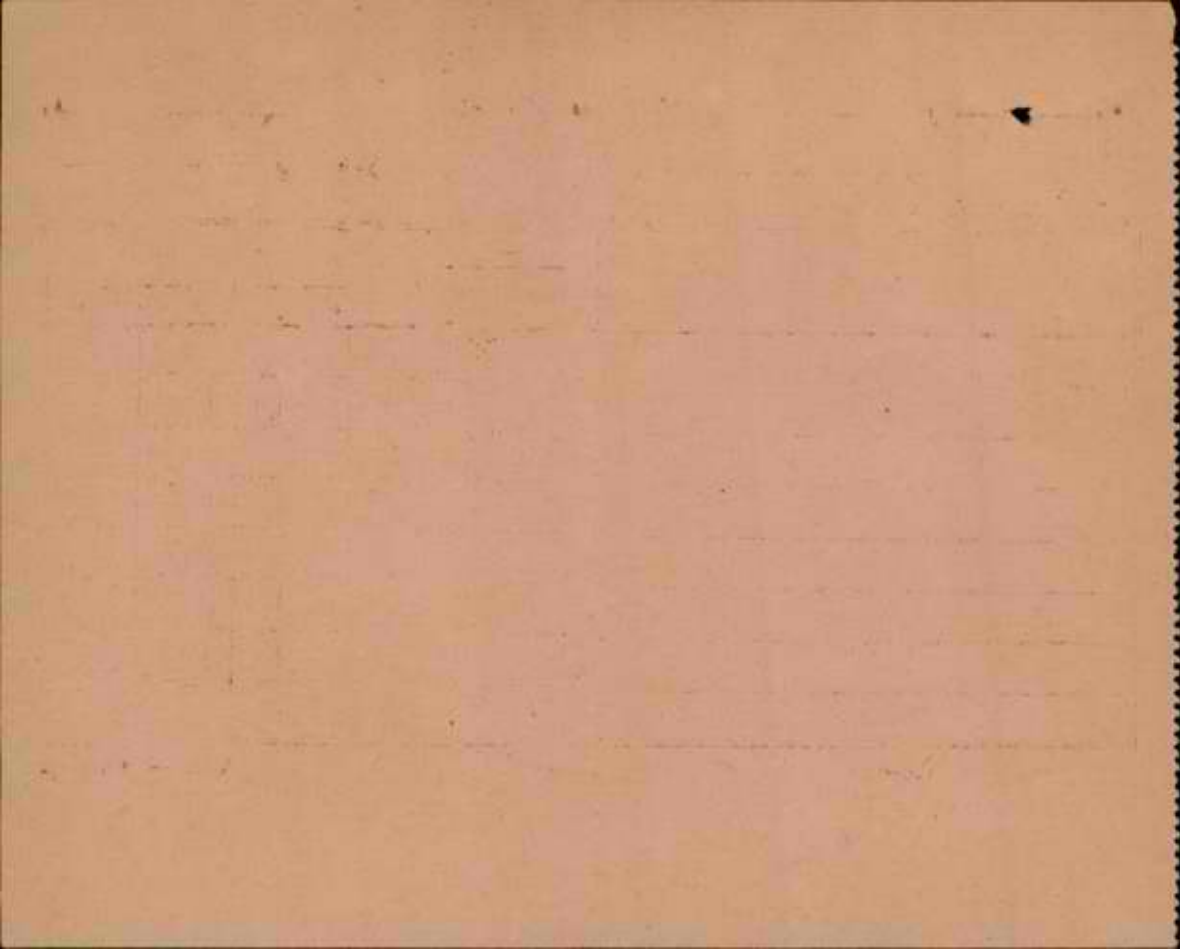
عليكم		لكم		التاريخ		رقعة	
مل	جنيه ف	مل	جنيه ف				
		٤٤٤٤٤٤					

نودج ٢٩ - ١٩٤٦

المحاسب

المدير



EA

P. 56/64

PALESTINE POLICE
PARTICULARS OF PAYMENT VOUCHER

Sub Accountant

Tulkarni

This form should be completed and returned to the Inspector General
Senior Paymaster's branch, immediately payment is effected.

Police
Voucher
Number

: Payee

:

LP.MILS

:

To be completed
ant: Particulars
voucher

Sub A count
Payment

Number :

Date :

Station.

1035.

P.P. 50 A.S.P.

273.000.

11

5.5.48

Tulkarni

Tulkarni.

Note :- This form should not be detached from Payment voucher until
payment has been effected.

Lat. 21.4.48.

EA

1880

.....

.....

.....

P.56/64.

PALESTINE POLICE
PARTICULARS OF PAYMENT VOUCHER.

Sub Accountant..

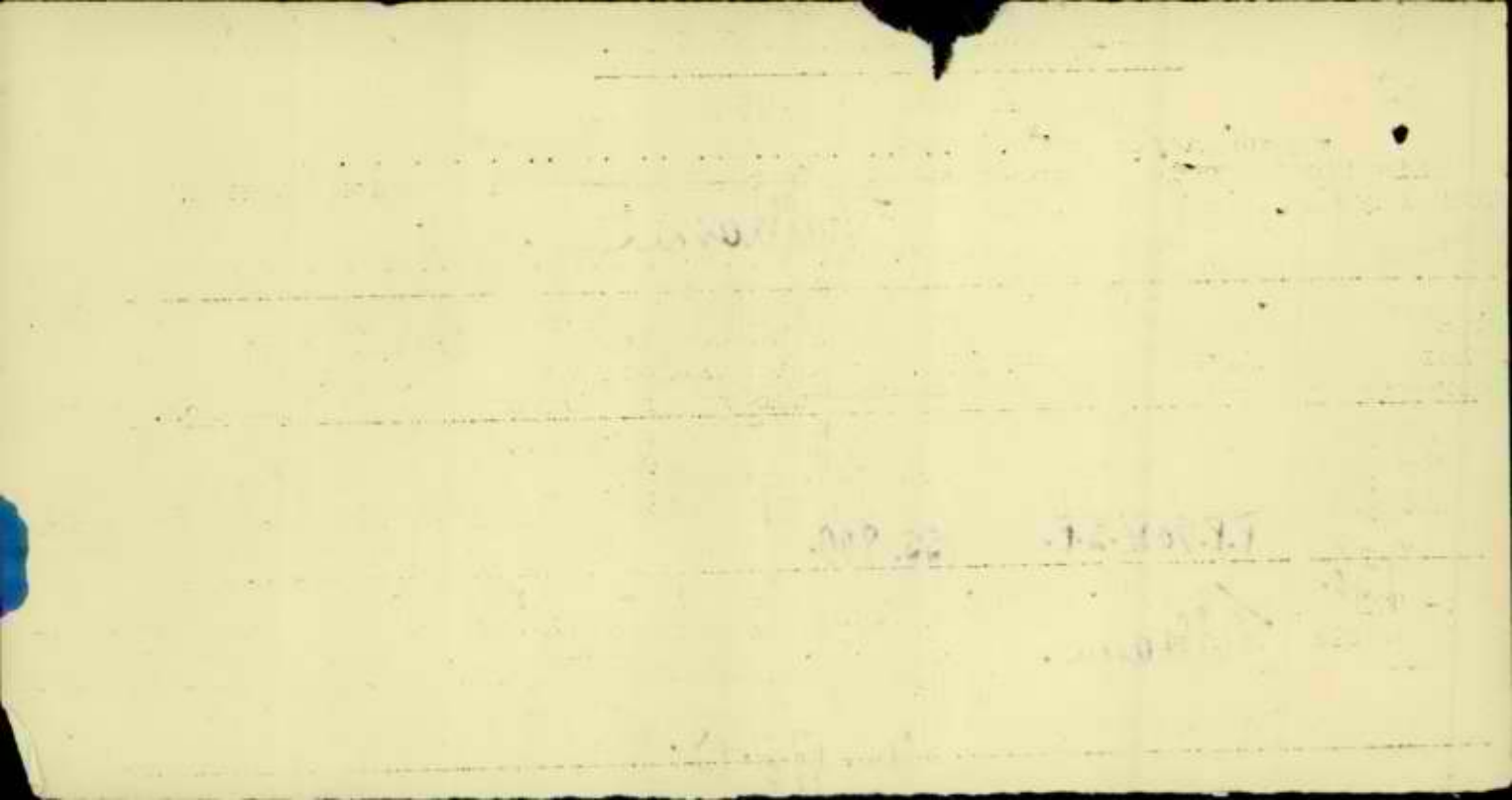
Tulkarm

This form should be completed and returned to the Inspector General
Senior Paymaster's branch, immediately payment is effected.

Police Voucher Number	Payee	LP.MILS.	To be completed ant:Particulars Number	Date	Sub Account Payment Station.
936.	P.P.90A.S.P.	155.800.	12	5-5-48	Tulkarm
	<i>Tulkarm.</i>				

Note :- This form should not be detached from Payment voucher
Until payment has been effected.

17.4.48



P.56/64

PALISTINE POLICE
PARTICULARS OF PAYMENT VOUCHER.

Sub Accountant

Tulkarm

This form should be completed and returned to the Inspector General,
Senior Paymaster's branch, immediately payment is effected.

Poloce Voucher Number	Payee	LP.MILS.	To be completed ant:Particulars Voucher Number	Date	Sub Accountant Payment Station.
716.	<i>Al-Ramadhan</i> <i>70 A.S.P.</i> <i>Tulkarm.</i>	2.350.	131	27 APR 1948	<i>Tulkarm</i>

Note :- This form should not be detached from Payment voucher
until payment has been effected.

EA.

Rec. 12.4.48.

P

28 492
22 380
26 132

1844.21.21

028.2

1844.21.21

P.56/64

PALESTINE POLICE
PARTICULARS OF PAYMENT VOUCHER.

Sub Accountant

Tulkarm

This form should be completed and returned to the Inspector General,
Senior Paymaster's branch, immediately payment is effected.

Police
Voucher
Number

: Payee : LP.MILS.

To be completed
ant:Particulars
Voucher

Sub Accountant
Payment

Number

Date

Station.

628.

T.P. 50 B.S.P.

263.200.

100

25 APR 1948

Tulkarm.

Tulkarm

Note :- This form should not be detached from Payment voucher
until payment has been effected.

EA.

Recd. 10.4.48.

3

SUB ACCOUNTANT, TULKARM

PAID

Date: *25 APR 1948*

[Faint, mostly illegible handwriting across the page, possibly a letter or document.]

PAID

April 11, 1911

P.W.D. 87

This Form should be completed and returned to
the P.W.D. Station

immediately payment is made, by the Sub-Accountant making payment.

Voucher No. and date	Payee	Amount	To be completed by Sub- Accountant making payment
			Date of : Sub-Accountant's payment : Voucher No. and Station
na/64 29.4.48	Wages, Tulkarm	Rs. mls. <u>63-290</u>	1-6 MAY 1948 110 - Tulkarm

NOTE: This form should not be detached from Payment Voucher until
payment is made.

P.W.D. 87

This Form should be completed and returned to
 the P.W.D. Talhar

immediately payment is made, by the Sub-Accountant making payment.

Voucher No. and date	Payee	Amount	To be completed by Sub- Accountant making payment Date of : Sub-Accountant's payment : Voucher No. and Station.
10/62 29.4.48	Waj, Talhar m	L. mil. <u>69.135</u>	-6 MAY 1948 109 - Talhar m

NOTE: This form should not be detached from Payment Voucher until payment is made.

P.W.D. 87

This Form should be completed and returned to
the P.W.D. Station

immediately payment is made, by the Sub-Accountant making payment.

Voucher No. and date	Payee	Amount	To be completed by Sub- Accountant making payment.
			Date of payment : Sub-Accountant's Voucher No. and station.
111/61 29.4.48	Wages Tulkearn	4. mis <u>66.342</u>	6 MAY 1948 111 - Tulkearn

NOTE: This form should not be detached from Payment Voucher until payment is made.

GOVERNMENT OF PALESTINE.
OTHER CHARGES VOUCHER.

1188 72 DUPLICATE
No. (To be inserted by Sub-Accountant)

Station Jerusalem. Head of Estimate XVII-Health. Sub-Head 6-Lighting & est.
Pay to Municipality, Tulkarm. Water & Conservancy.

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				LP.	Mils
	Cost of water supplied to the following during March 1948 as per attached bill:				
	I.W.C. Talkarm.			0	030
	D.H.O. "			0	350
	Nurses Home			0	030
	Meter rent.			0	120
	Five Hundred & Forty Mils Only.				
B. 111	Total				
ol: 20	Total brought forward from reverse				
F.A. No.	Grand Total		LP.	0	540

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the rate charged is according to regulation or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date _____

for DIRECTOR OF MEDICAL SERVICES.

2. Received the _____ day of _____ 19____ in payment of the above amount,

the sum of _____

Signature _____	Head of Department _____
Title _____	

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marka.
(Only necessary when payees are illiterate).

For use of Sub Accountant:
No. of Cheque issued
Paid stamp.

Signature of Paying Officer

Date _____ 19____

GOVERNMENT OF PALESTINE.
OTHER CHARGES VOUCHER.

DUPLICATE

No. 113

(To be inserted by Sub-Accountant)

Station Nablus

Head of Estimate IV. Miscellaneous

Sub-Head Compensation for claims at P. P. Camp, Jeddah.

Pay to Mr. S. Lebanon, Tulkarm

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				LP.	Mils
	Payment of ex-gratia compensation in respect of a cinema built at the P. P. Camp in Jeddah in full and final settlement of claim. (2000 pounds 10000 Palestine Pounds only)			400.	-
	I hereby undertake to indemnify the Palestine Government or the Successor Government against any other claim for compensation in respect of the above cinema.			51/48	
	Total				
	Total brought forward from reverse				
	Grand Total			400.	-

Chief Secretary's

F. A. No.

6 of 5.5.48

Grand Total

LP.

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the price charged is according to regulations or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date 6.5.48

Signature

Head of

Title

Department

2. Received the day of 19 in payment of the above amount the sum of

Signature of Receiver

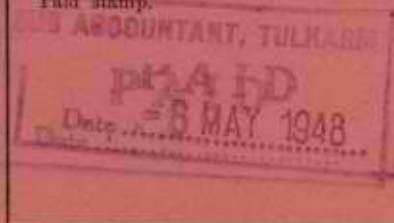
3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub-Accountant:

No. of Cheque issued

Paid stamp.



Signature of Paying Officer

Date

19

GOVERNMENT OF PALESTINE.
OTHER CHARGES VOUCHER.

No. **114**

DUPLICATE

(To be inserted by Sub-Accountant)

Station **Nathanya** Head of Estimate **Imprest Account** Sub-Head **Remuneration of**
Pay to **District Officer, Nathanya.** **Mukhtars**

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				LP.	Mils
	Mukhtars' wages payable on the termination of the mandate to 40 Mukhtars of gazetted settlements in the Nathanya area as per attached list.			282	-
	(Two hundred eighty two pounds palestine).				
	Total			282	-
	Total brought forward from reverse			-	-
F. A. No.	Grand Total		LP.	282	-

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the ^{rate} charged ^{is} according to ^{regulation} or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date **6th May, 1948.**

Signature **[Signature]** Head of Department

2. Received the **day of** **DISTRICT COMMISSIONER** **SAMARIA DISTRICT.** in payment of the above amount, the sum of

Signature of Receiver **[Signature]**

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:

No. of Cheque issued

Paid stamp.



Signature of Paying Officer **[Signature]**

Date 19

GOVERNMENT OF PALESTINE

DUPLICATE

OTHER CHARGES VOUCHER

No

(To be inserted by Sub-Accountant)

Tulkarm

Imprest Account

Remuneration of

Station District Officer, Talukam. Estimate

Sub-Head **Mukhtars.**

Pay to

Date	Detailed Description of Service or Article	Quantity	Rate	Amounts	
				L.P.	Mils
	Mukhtars' wages payable on the termination of the mandate to Mukhtars whose names are shown on the attached list.			655	750
	(Six hundred fifty five pounds palestine and 750/1000 mils only).				
	Total			655	750
	Total brought forward from reverse			-	-
F. A. No.	Grand Total		LP.	655	750

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the ^{rate} charged is according to regulation or fair and reasonable, and that the payment will not cause ^{price} excess over the amounts allocated to me. ^{and}

Date _____

6th May, 1948.

DISTRICT COMMISSIONER
SAMARIA DISTRICT.

Signature	Head of
Title	Department

E. Received the _____ day of _____
the sum of _____

in payment of the above amount.

Signature of Receiver

8. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:

No. of Cheque issued

1941 1942

Sub ACCOUNTANT, TELKAR

PAID

Date.....MAY 10 1948.....

Signature of Paying Officer

Date 19

- 6 MAY 1944

[illegible]

Statement of Imprest Account held by A.D.C. T'Kear
Period April-May 48

Receipts

Date		L.P.	Mils
5.4.48	Imprest received c/o Bank	2,000.	-
21.4.48	Imprest received c/o Mr. R. M. M. M.	2,000.	-
4.5.48	do	6,000.	-
5.4.48	R.V. 1 (Unpaid return)	3,600	
3.5.48	R.V. 1 (s. return)	250.	258
			10253.858

Payments

Date	No of P.Vs.	L.P.	Mils
12.4.48	1-53 April 48	818.	518
17.4.48	54-94	1167.	876
26.4.48	95-129	1627.	124
29.4.48	130-143	383.	390
6.5.48	1-21 May 48	1999.	812
"	22-83	1819.	222
"	84-115	2437.	105
			10253.047
Balance Cash paid to S.A. Noller			- . 811
			10253.858

F15
attached

Statement of Imprest Account held by A.D.C. TulKarm
Period April-May 48

Receipts

Date		LP.	Mile
5.4.48	Imprest received % Bank	2000.	—
24.4.48	Imprest received % Mr. K. Murad	2000.	—
4.5.48	Do	6000.	—
<u>5.4.48</u>	R.V. 1 (Unpaid allow)	3.600	}
3.5.48	R.V. 1 (salaries)	250.258	
		10253.858	

Payments

Date	No. of R.Vs.	Lf.	Mile
12.4.48	1-53 April 48	818.	518
17.4.48	54-94	1167.	876
26.4.48	95-129	1627.	124
29.4.48	130-143	383.	390
6.5.48	1-21 May 48	1999.	812
"	22-83	1819.	222
"	84-115	2437.	105
		10253.	047
		—	811
Balance Cash paid to S.A. Nablus		10253.	858

GOVERNMENT OF PALESTINE
OTHER CHARGES VOUCHER.

DUPLICATE

No.

(To be inserted by Sub-Accountant)

Station *Tulkarm*Head of Estimate *Imprest*Sub-Head *Recruitment*Pay to *District Officer, Tulkarm*

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				LP.	Mils
	<i>Recruitment of standing</i>		<i>84</i>	<i>16</i>	<i>800</i>
	<i>Imprest No. 1583 of 22.3.48</i>		<i>85</i>	<i>45</i>	<i>--</i>
	<i>as per attached B.V.</i>		<i>86</i>	<i>24</i>	<i>--</i>
			<i>87</i>	<i>20</i>	<i>--</i>
	<i>No. 84-115</i>		<i>88</i>	<i>50</i>	<i>--</i>
			<i>89</i>	<i>75</i>	<i>--</i>
	<i>(Two thousand Four Hundred</i>		<i>90</i>	<i>92</i>	<i>550</i>
	<i>Thirty Seven P. Pounds &</i>		<i>91</i>	<i>30</i>	<i>--</i>
	<i>105/1000)</i>		<i>92</i>	<i>20</i>	<i>--</i>
			<i>93</i>	<i>14</i>	<i>175</i>
			<i>94</i>	<i>23</i>	<i>--</i>
			<i>95</i>	<i>48</i>	<i>969</i>
	Total			<i>459</i>	<i>494</i>
	Total brought forward from reverse			<i>1977</i>	<i>611</i>
F. A. No.	Grand Total		LP.	<i>2437</i>	<i>105</i>

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the ^{rate} charged ^{is} according to regulation or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date *6.5.48*

Signature

Title

Head of Department

2. Received the _____ day of _____ 19____ in payment of the above amount the sum of _____

Signature of Receiver

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:

No. of Cheque issued _____

Paid stamp.

Signature of Paying Officer

Date

19____

[illegible]

GOVERNMENT OF PALESTINE.
OTHER CHARGES VOUCHER.

DUPLICATE

No. _____
(To be inserted by Sub-Accountant)

Station Tul Karyn Head of Estimate Imprest Sub-Head Receipts
Pay to District Officer, Tul Karyn

Date	Detailed Description of Service or Article	Quantity	Rate	Amounts	
				I.P.	Mils
	Receipts of standing		22	19	301
	Receipt N° 1513		23	22	008
	as per attached P.V.		24	17	465
	N° 22 - 83		25	11	010
			26	30	
			27	32	060
	(One thousand Eight hundred		28	39	920
	Ninety P. P. P. & 22 2/100)		29	102	180
			30	48	-
			31	37	500
			32	31	820
			33	38	950
	Total			430	214
	Total brought forward from reverse			1389	
P. A. No. _____	Grand Total		I.P.	1819	222

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the rate charged is according to regulation or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date 6.5.48 Signature _____ Head of Department _____
Title _____

2. Received the _____ day of _____ 19 _____ in payment of the above amount the sum of _____

Signature of Receiver

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:
No. of Cheque issued _____
Paid stamp.

Signature of Paying Officer

Date _____ 19 _____

Date	Detailed description of Service or Article	Quantity	# Rate	Amount	
				L.P.	Mills
	20				
	34 40 180		B.F.	719	852
	35 6 900		60	15	988
	36 27 -		61	3	300
	37 16 120		62	6	355
	38 39 250		63	7	682
	39 78 -		64	3	613
	40 56 -		65	7	645
	41 18 750		66	11	356
	42 6 495		67	3	111
	43 208 830		68	2	406
	44 4 -		69	3	825
	45 106 400			785	133
	46 27 350		70	-	900
	47 2 337		71	94	635
	48 10 005		72	-	540
	49 45 154		73	7	440
	50 3 271		74	5	200
	51 3 797		75	23	480
	52 4 441		76	69	510
	53 4 515		77	46	280
	54 16 003		78	163	-
	55 8 437		79	52	220
	56 4 720		80	20	670
	57 10 401		81	45	-
	58 8 857		82	37	500
	59 2 637		83	37	500
	CIF 119 852		Total carried forward to reverse.	1389	008

GOVERNMENT OF PALESTINE.
OTHER CHARGES VOUCHER.

DUPLICATE

No.

(To be inserted by Sub-Accountant)

Station *Tulkarm* Head of Estimate *Imprest*

Sub-Head *Recompensed*

Pay to *District Officer, Tulkarm*

Date	Detailed description of Service or Article	Quantity	N ^o Date	Amounts	
				LP.	Mils
	<i>Recompensed standing Imprest</i>		<i>1</i>	<i>1</i>	<i>600</i>
	<i>N^o 1583 of 23.3.48</i>		<i>2</i>	<i>1</i>	<i>354</i>
	<i>as per attached P.V.</i>		<i>3</i>	<i>-</i>	<i>907</i>
	<i>N^o 1 - 21</i>		<i>4</i>	<i>-</i>	<i>907</i>
			<i>5</i>	<i>157</i>	<i>-</i>
			<i>6</i>	<i>22</i>	<i>056</i>
	<i>(One thousand Nine hundred</i>		<i>7</i>	<i>25</i>	<i>405</i>
	<i>Ninety Nine P Pounds</i>		<i>8</i>	<i>19</i>	<i>750</i>
	<i>or 812/1000/</i>		<i>9</i>	<i>11</i>	<i>310</i>
			<i>10</i>	<i>294</i>	<i>150</i>
			<i>11</i>	<i>273</i>	<i>-</i>
			<i>12</i>	<i>155</i>	<i>800</i>
	Total			<i>963</i>	<i>239</i>
	Total brought forward from reverse			<i>1036</i>	<i>573</i>
F. A. No.	Grand Total			<i>1999</i>	<i>812</i>

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the rate charged is fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date *6/5/48*

DISTRICT OFFICER

Signature

Head of Department

Title

2. received the *19* day of *TULKARM* in payment of the above amount, the sum of

Signature of Receiver

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

For use of Sub Accountant:

No. of Cheques issued

Paid stamp.

Signature of Paying Officer

Date

19

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

[illegible]

Divisional Police Headquarters,
Tulkarm,
22nd. April, 1948.

P.P.V. 12

May 48

Sub-Accountant
Tulkarm.

Please pay the sum of The One Hundred Fifty Five Palestine Pounds and Eight Hundred Mills to Mr. Jamel Y. El Kassia, Chief Clerk of this Headquarters, being Transport and Travelling Allowances in respect of the undermentioned:-

2291	Com.	Husni Atein Ahmad.	24.-	حسن عطين
1326	"	Tewfik Hessa Said.	27.-	توفيق حسنة سعيد
2368	"	Rashid Mousse Naddaf.	24.-	رشيد موسى ندادف
3045	"	Hassen Mohd. Mohd.	4.900	حسن محمد محمد
2600	"	Selim Mohd. Khalil.	25.-	سليم محمد خليل
1706	"	A/Kerim Mohd. Morib.	19.-	أكرم محمد موريب
2422	"	Husein Lebadi.	4.900	حسين لبدي
2873	"	Mohd. Rashid Hassen	27.-	محمد رشيد حسن

155.800

J. Binsley
J. Binsley.
D.S.P. Tulkarm
Division.

Received

5/5

GOVERNMENT OF PALESTINE.

F. 1.

RECEIPT VOUCHER - (REVENUE)

No. _____

(To be inserted by
Sub-Accountant)

HEAD No. _____ SUB-HEAD _____

HEAD No. _____ SUB-HEAD _____

HEAD No. _____ SUB-HEAD _____

HEAD No. _____ SUB-HEAD _____

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant _____

Station _____

Please receive the sum of _____ Palestine Pounds

and _____ mils, being _____

Description
of
payment

LP. _____ mils

Date _____ 194

Signature or
Mark of payer { _____

Witness to Mark _____

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

26th. April, 1948.

P.V. 11

May 48

2779	P/C.	Ahmed Eissa Bekir	23.150
2504	"	Mehd. El Seid.	27. -
1823	"	Jamil Saleh	28.-
2861	"	Shihadeh Ramadan	14.900
1971	"	Sagih A/Rahim.	21.-
414	"	Mohd. A/Kerim.	17.-
2245	"	Mustafa Badeir.	14.900
94	"	Taher Abdulla.	21.-
2414	"	Jamil Zibdi.	30.100
2245	"	Mustafa Budeir.	25.-
2779	"	Ahmed Bekir.	14.900
2861	"	Shihadeh Ramadan	21.150
2504	"	Mehmoud Seid.	14.900

273.000

J. Binsley.
D.S.P. Tulkarm
Division.

Levin

5/5

RECEIPT VOUCHER - (REVENUE)

No. _____
(To be inserted by
Sub-Accountant)

HEAD No. _____ SUB-HEAD _____

HEAD No. _____ SUB-HEAD _____

HEAD No. _____ SUB-HEAD _____

HEAD No. _____ SUB-HEAD _____

(The above spaces are to be filled in by the Sub-Accountant)

To the Sub-Accountant _____

Station _____

Please receive the sum of _____ Palestine Pounds
and _____ mils, being _____Description of payment _____

LP. _____ mils Signature or _____

Date _____ 194 Mark of payer _____

Witness to Mark _____

Note:— The persons making this payment is to be given a receipt from a book of numbered receipts and is requested to sign the counterfoil in the book.

In the filling up the amount in words in the space provided for the purpose, care should be taken to write the words close up to the left, the remainder of the space (if any) being ruled through with an ink line.

Divisional Police Headquarters,
Tulkarm,
18th. April, 1948.

Sub-Accountant,
Tulkarm.

P.V. 10

May 48

Please pay the sum of Two Hundred and Ninety Four Palestine Pounds and 150 mils to Mr. Jamel Y. El Qassim Chief Clerk of this Headquarters being Transport and Travelling Allowances in respect of the undermentioned:-

1823	P.E.	Jamil Saleh A/Mihsin	14.900
2634	"	A/Rahman Omar Saffarini	23.500
1420	"	Kamel Ghazal.	19.-
655	"	Fouad Rishi	14.900
858	"	A/Rahman Hassan	37.900
335	"	Mohd. A/Karim	14.900
2014	"	A/Ghani Jayousi.	4.900
1061	"	Yousef Hallaj.	18.600
335	"	Mohd. A/Karim.	15.-
863	"	Mohd. Salameh.	23.-
672	"	Mohd. Hajjah.	14.900
	P/Insp.	Mohd. Sherab.	8.750
672	P.C.	Mohd. Hajjah.	18.-
2755	"	Mohd. Mohd. Abed.	23.-
308	"	Sadek A/Kader.	10.-
1478	"	A/Rahman Farouji.	32.900

294.150

J. Binsley
D.S.P. Tulkarm
Division.

Ram
D.

5/5

DEDUCTIONS

2000

SEIN

L.P.

ELIOT

148

51119

49

BYLINE

Net Amount:

$$\frac{\Delta}{I}$$

No. _____ hereby acknowledge the receipt of
the amount(s) opposite my name(s)

GFP, 11183-20,000-10.0-10-1010/3.

ONE
THIRTY

10

GPP, 11182-20,000-10-0-40-1649/8.

Voucher No. _____

15.

ad in respect
unauthorised by

Z. I HEREBY that the sums indicated above have been duly paid by me to the persons entitled thereto.

Date _____

Head of
Department

Signature of witness to payment, Mark or Seal.
(Only necessary when payee is illiterate)

Signature of Captain Officer

GOVERNMENT OF PALESTINE.
OTHER CHARGES VOUCHER.

DUPLICATE

No.

(To be inserted by Sub-Accountant)

Station Tulkarm Head of Estimate Imprest Sub-Head Recruitment
Pay to Asst. District Commissioner, Tulkarm

Date	Detailed description of Service or Article	Quantity	Rate	Amounts	
				L.P.	Mils
	<u>Recruitment of study I paid</u>		<u>130</u>	<u>120</u>	<u>-</u>
	<u>N^o 1583 of 23.3.48</u>		<u>131</u>	<u>2</u>	<u>350</u>
	<u>as per attached P.Vs.</u>		<u>132</u>	<u>96</u>	<u>451</u>
	<u>130 = 143</u>		<u>133</u>	<u>49</u>	<u>873</u>
			<u>134</u>	<u>20</u>	<u>308</u>
			<u>135</u>	<u>11</u>	<u>055</u>
	<u>(Three hundred Eighty Three</u>		<u>136</u>	<u>6</u>	<u>500</u>
	<u>P. Pounds of 390/1000)</u>		<u>137</u>	<u>4</u>	<u>675</u>
			<u>138</u>	<u>20</u>	<u>977</u>
			<u>139</u>	<u>9</u>	<u>690</u>
	Total		<u>341</u>	<u>349</u>	<u>879</u>
	Total brought forward from reverse			<u>41</u>	<u>511</u>
F. A. No.	Grand Total			<u>383</u>	<u>390</u>

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the rate charged is according to regulation or fair and reasonable, and that the payment will not cause an excess over the amount allocated to me.

Date 29.4.48

2. Received the sum of

6 day of

ASSISTANT DISTRICT COMMISSIONER
TULKARM

Signature

Title

Head of Department

In payment of the above amount

Signature of Receiver

TULKARM

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:

No. of Cheque issued

Paid stamp.

Signature of Paying Officer

Date

19

Date	Detailed description of Service or Article	Quantity	Rate	Amount	
				L.P.	Mile
			140	8	666
			141	16	627
			142	8	430
			143	7	788
Total carried forward to reverse.				41	511

MESSAGE FORM.

Register No.

Call	Serial No.	Priority	Transmission instructions	
ABOVE THIS LINE FOR SIGNALS USE ONLY				
FROM (A)	Originator		Date - Time of origin	Office date stamp
For action				
TO	(W) For information (INFO)		Message instructions	GR

Originator's No.

RK 18 Attention of Accountant
 General O from Sub Accountant Tulkarm
 Please expedite recoupment of vouchers sent
 to you on 26 4 44 O Trust as most urgent

 This message may be sent **AS WRITTEN**
 by any means except wireless
This message must be sent **IN CIPHER**Originator's instructions and
degree of priority

Signature

Signature

Time System Op.

THI or TOR

Time cleared

RECOUPMENT

T/SA

THE ARAB NATIONAL BANK LTD.

JERUSALEM
Tulkarm

TEL. 5283

P. O. B. 79

Arab National Bank - Jerusalem

Credit Accountant General Jerusalem through Barclays Three
Thousand Two Hundred Eight Palestine Pounds and Eight Hundredfourty
One mils . Amount paid by sub - Accountant Tulkarm Voucher N° 3693
date 26.4.48. Receipt No 2306/278.

Arab National Bank

W. Beck

D.S.P.

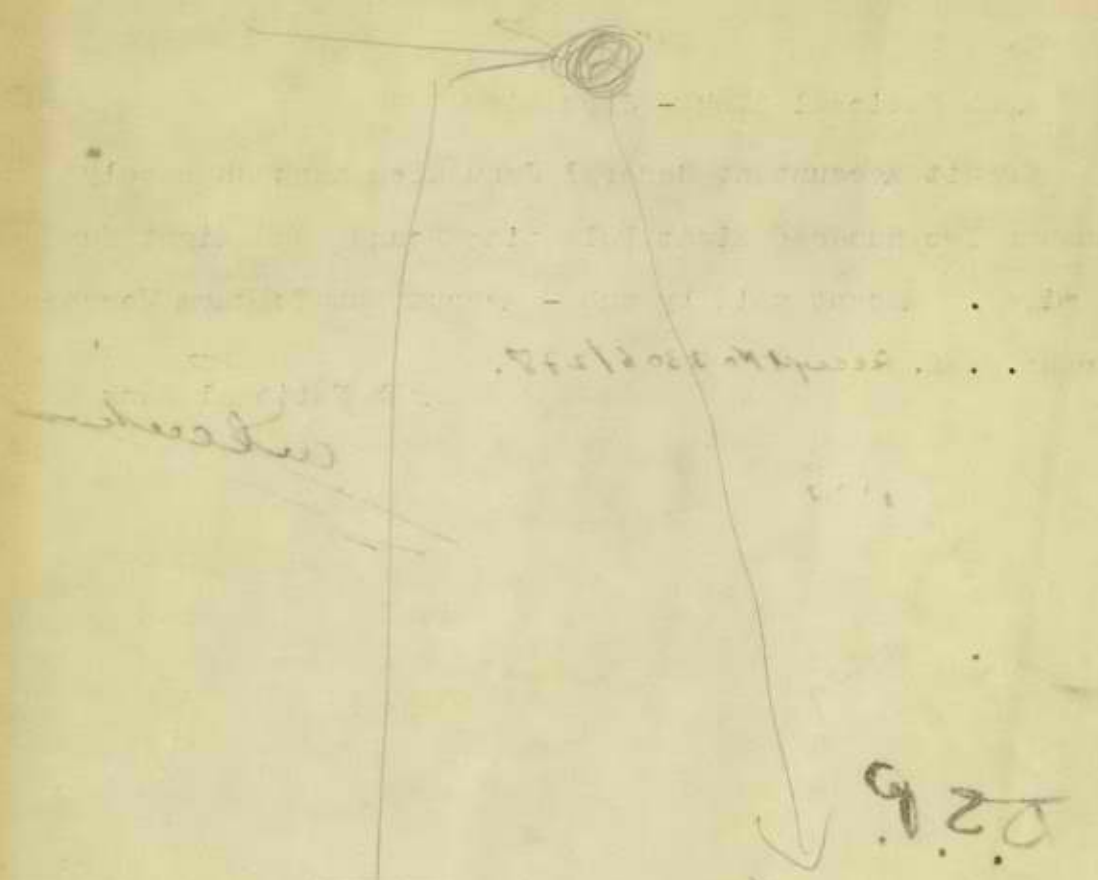
Kindly despatch through police
wireless.

A. Vinner

A. M. Clark Jerusalem

A.D.C.

26/4/48



It will be noted that the
will be.

the Clerk's Office

A.D.P.

8414/05

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

26th April, 1948

Accountant General,
Jerusalem.

Subject:- Imprest Account.

I have the honour to forward herewith P.Vs. 95-129 for the amount of LP.1627.124 and shall be grateful if you will effect recoupment.

In the circumstances, I have to refer to our telegraphic correspondence, and to inform you that on 12.4.48 I forwarded to you through the Police Mail the P.Vs. No.1-53 for LP.818.518 mils which were packed within a red file and supported with O.C.V. duly signed by me. On 19.4.48 I forwarded also P.Vs. 54-94 for LP.1167.876 mils together with another O.C.V.

The total of the amounts mentioned above are

P.Vs.	1-53	818.518
"	54-94	1167.876
"	95-129	1627.124
		<u>3613.518</u>
		=====

Whereas I have received from you through Mr. Kashif Murad the District Officer, Tulkarm, LP.2000.- on account of the Imprest pending the recoupment, I shall be grateful if you will deduct the LP.2000.- from the amount of the vouchers and recoup the balance as early as possible.

A. M. Clark

ASSISTANT DISTRICT COMMISSIONER
TULKARM.

RECEIVED AT NEW YORK
JANUARY 1914
FROM A. J. 1914

RECEIVED AT NEW YORK
JANUARY 1914

RECEIVED AT NEW YORK
JANUARY 1914

RECEIVED AT NEW YORK
JANUARY 1914

RECEIVED AT NEW YORK
JANUARY 1914

RECEIVED AT NEW YORK
JANUARY 1914

RECEIVED AT NEW YORK
JANUARY 1914

RECEIVED AT NEW YORK
JANUARY 1914

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

26th April, 1948

Accountant General,
Jerusalem.

Subject:- Imprest Account.

I have the honour to forward herewith P.Vs. 95-129 for the amount of LP.1627.124 and shall be grateful if you will effect recoupment.

In the circumstances, I have to refer to our telegraphic correspondence, and to inform you that on 12.4.48 I forwarded to you through the Police Mail the P.Vs. No.1-53 for LP.818.518 mils which were packed within a red file and supported with O.C.V. duly signed by me. On 19.4.48 I forwarded also P.Vs.54-94 for LP.1167.876 mils together with another O.C.V.

The total of the amounts mentioned above are

P.Vs.	1-53	818.518
"	54-94	1167.876
"	95-129	1627.124
		<u>3613.518</u>
		=====

Whereas I have received from you through Mr.Kashif Murad the District Officer, Tulkarm, LP.2000.- on account of the Imprest pending the recoupment, I shall be grateful if you will deduct the LP.2000.- from the amount of the vouchers and recoup the balance as early as possible.

ASSISTANT DISTRICT COMMISSIONER
TULKARM.

OTHER CHARGES VOUCHER.

No.

(To be inserted by Sub-Accountant)

Station TulkarmHead of Estimate ImprestSub-Head RecompmentPay to Asst. District Commissioner, Tulkarm

Date	Detailed description of Service or Article	Quantity	N ^o Rate	Amounts	
				L.P.	Mils
	Recompment of standing Imprest		95	9	096
	N ^o 1583 of 23.3.48		96	-	700
	as per attached P.Vs		97	3	-
	N ^o 95-129		98	-	210
			99	358	850
			100	263	200
	(One hundred Six hundred		101	42	500
	Twenty Seven P.P.s		102	15	900
	+ 124/1000)		103	13	660
			104	1	500
			105	15	711
			106	10	070
	Total			734	397
	Total brought forward from reverse			892	727
F. A. No.	Grand Total			L.P.	1627 124

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the rate charged is according to regulation or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date 26.4.48A. M. Clark

Head of Department

Title

2. Received the day of

the sum of L.P. 1627.12419 26 Apr 48 in payment of the above amount

Signature of Receiver

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
(Only necessary when payees are illiterate).

For use of Sub Accountant:

No. of Cheque issued

Paid stamp.

Signature of Paying Officer

Date

19

Date	Detailed description of Service or Article	Quantity	Rate	Amount	
				L.P.	Mills
	N ^o LP M.L.				
	107 5 522				
	108 14 580				
	109 10 690				
	110 63 -				
	111 47 -				
	112 19 500				
	113 41 544				
	114 51 852				
	115 28 070				
	116 8 900				
	117 42 537				
	118 103 500				
	119 - 974				
	120 28 500				
	121 2 -				
	122 5 675				
	123 40 980				
	124 103 520				
	125 64 773				
	126 37 720				
	127 133 110				
	128 6 300				
	129 31 480				
	892 727 C I F to reverse				
	Total carried forward to reverse.				

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

26th April, 1948

Accountant General,
Jerusalem.

Subject:- Payment of Personal Advances.

I have the honour to forward herewith the
paysheets No.1-37 (see attached list) for
LP.34791.159.

The amount of LP.3208.841 being the balance
of the Remittance of LP.38000.- received from you
has been paid to the Arab National Bank of Tulkarm
who remitted the said amount to your credit at
Barclays Bank, Jerusalem.

Please acknowledge receipt.

A. M. Clark

ASSISTANT DISTRICT COMMISSIONER
TULKARM.

ASSISTANT DISTRICT COMMISSIONER'S OFFICE
TULKARM.

26th April, 1948

Accountant General,
Jerusalem.

Subject:- Payment of Personal Advances.

I have the honour to forward herewith the
paysheets No.1-37 (see attached list) for
LP.34791.159.

The amount of LP.3208.841 being the balance
of the Remittance of LP.38000.- received from you
has been paid to the Arab National Bank of Tulkarm
who remitted the said amount to your credit at
Barclays Bank, Jerusalem.

Please acknowledge receipt.


ASSISTANT DISTRICT COMMISSIONER
TULKARM.

Statement showing the expenditure made
from the Remittance of L.P. 38,000.
received from A.G.

N ^o	L.P. mls
1	158 985
2	823 -
3	54 -
4	325 -
5	202 -
6	1382 -
7	223 013
8	13433 536
9	54 -
10	16 558
	16672 092
11	125 038
12	141 -
13	101 -
14	603 593
15	2603477
16	1666 028
17	144 -
18	24 -
19	266 -
20	183 981
	22530 209
21	126 -
22	88 -
23	238 -
24	156 -
25	78 -
26	93 -
27	405 -
28	707 -
	24421 209
CIF	

N ^o	L.P. mls
B.F.	24421 209
29	420 -
30	402 -
31	1101 -
32	145 -
33	948 -
34	514 950
35	805 -
36	452 -
37	5582 -
	34791 159

Statement showing the expenditure made
from the Balance of L.P. 38 000. -
received from A. G.

<u>N^o</u>	<u>L.P. mls</u>
1	158 985
2	823 -
3	54 -
4	325 -
5	202 -
6	1382 -
7	223 013
8	13433 536
9	54 -
10	16 558
	<u>16672 092</u>
11	125 038
12	141 -
13	101 -
14	603 593
15	26 034 77
16	1666 028
17	144 -
18	24 -
19	266 -
20	183 981
	<u>22530 209</u>
21	126 -
22	88 -
23	238 -
24	156 -
25	78 -
26	93 -
27	405 -
28	707 -
	<u>24421 209</u>
C.F.	

<u>N^o</u>	<u>L.P. mls</u>
B.F.	24421 209
29	420 -
30	402 -
31	1101 -
32	145 -
33	948 -
34	514 950
35	805 -
36	452 -
37	5582 -
	<u>34791 159</u>

DIVISIONAL POLICE HEADQUARTERS,
TULKARM,
16th. April, 1948.

Sub-Accountant,
Tulkarm.

P.V. 100

Please pay the sum of Two Hundred Sixty Three Palestine Pounds and Two Hundred Mills to Mr. Jamel Y. El Qassim, Chief Clerk of this Headquarters, being Transport and Travelling allowances in respect of the undermentioned.

94.	Con.	Taher Abdulla Saleh.	25.-	طاهر عبد الله صالح
1561	"	Ibrahim Mohd. Yasin.	14.900	إبراهيم محمد ياسين
227	"	Mussallam Abu Rub.	10.-	مسالم أبو رطب
359	y	Fihmi Shweiki.	23.-	فيحي شويكي
2551	"	Fares Mohd. Husein.	16.-	فارس محمد حسين
2094	"	Mohd. el Qassim.	26.-	محمد القاسم
2170	"	Taher Awwad.	28.500	طاهر عواد
648	/	A/Latif Abu el Aycoun.	31.-	أبو العلقم
795	"	Nafi Kessim.	28.-	نافع كسيم
2710	"	Kadri Neshif.	14.900	كادري نيشيف
2094	"	Mohd. el Qassim.	14.900	محمد القاسم
2987	"	Mohd. A/Kader Jamhur.	31.-	محمد أ/كادر جمهر
			263.200	

J. Binsley

J. Binsley.
D.S.P. Tulkarm
Division.

I have no objection

A. M. Clark

A. M. Clark

24 Apr 48

Recd
25/4

OF PALESTINE.

3 F. 4.

month of 19

Voucher No. _____

GPP. 11183-20.000-10-9-40-1549/8.

[illegible]

maintained in respect
duly authorised by

2. I CERTIFY that the sums indicated above have been duly paid by me to the persons entitled thereto.

Date _____

Signature of Paying Officer

Head of
Department

Signature of Witness to payment, Mark or Seal.
(Only necessary when payee is illiterate)

DIVISIONAL POLICE HEADQUARTERS,
TULKARM,
14th April, 1948.

P.V. 99

Sub-Accountant,
Tulkarm.

Please pay the sum of Three Hundred Fifty Eight Palestine Pounds and Eight Hundred Fifty mils to Mr. Jamel Y. El Qassim, Chief Clerk of this Headquarters, being Transport and Travelling allowances in respect of the undermentioned:

Signature

2875	Con.	Mahd. M. Kassim	24.-	محرم محمد القاسم
3054	"	Husni E. Mustafa	20.-	حسن عيسى مصطفى
2835	"	A/Latif Zbeiden	14.900	أحمد لطيف زبيد
2600	"	Salim Khalil	14.900	سليم خليل
1332	"	Falek Ghadban	18.-	فالك غادبان
3034	"	A/Fattah Desouki	23.-	أحمد فطاح دسوقي
591	"	Hilmi A/Halim	1.200	هلمي أحمد هاليم
2291	"	Husni Atieh	1.200	حسن عيسى عتيه
855	"	Kamel Mustafa	1.200	كامل مصطفى
143	"	Yousif Awienet	4.200	يوسف عوينات
2192	"	A/Rahim Jelled	14.900	أحمد رحيم جلد
P/Insp.	A/	Aziz Bushnak	21.750	أحمد عزيز بوشناك
2889	"	Yousif Zeid	14.900	يوسف زيد
2111	"	Kamel M. Yousif	20.-	كامل محمد يوسف
2710	"	Kadri M. Nashif	23.-	كادري محمد ناشيف
958	"	Rida Kessim	23.-	ريدا كسيم
143	"	Yousif Awienet	24.-	يوسف عوينات
1820	"	Mustafa M. Mustafa	7.000	مصطفى محمد مصطفى
1405	"	Ahmed Awad	19.-	أحمد عواد
627	"	A/Hamid Said	18.-	أحمد حميد سعيد
1820	"	Mustafa M. Mustafa	19.-	مصطفى محمد مصطفى
2988	"	Jamel A/Nabi	17.-	جمال عبد النبي
2359	"	Beshir Jayousif	21.-	بشير جويوسف
			358.850	م

I have no objection.

A. M. Clark

J. Binsley

D.S.P. TULKARM.

A. J. C.

24 Apr 48

25/4

.....

Signature

[illegible]

Head of Estimates

GOVERNMENT

MESSAGE FORM.

Register No.

190.

Call Serial No. Priority Transmission instructions

ABOVE THIS LINE FOR SIGNALS USE ONLY

Office date stamp

FROM

Originator

Date - Time of origin

(A)

Accountant General Tsm 211015.

For action

TO

(W) For information (INFO)

district commissioners haifa
calliee samaria Nyclela @

Message instructions

OR

59

Originator's No.

assistant district commissioners Jaffa

safad aere Tiberias Tulkarm Beersheba

hebron gaza Beisan Jenin ramallah ramleh

Call paysheets in respect of The education
personnel should be paid as submitted@ They are not adjustments but
salaries The payment of which is auth
orized @ Teachers of The education
department are not granted advances

most immediate

This message may be sent AS WRITTEN
by any means except wireless

This message must be sent IN CIPHER

Originator's instructions and
degree of priority

Signature

Signature

Time System Op.

THI or TOR

0523

Time cleared

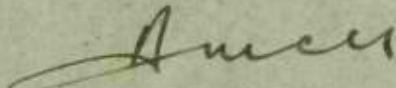
ASSISTANT DISTRICT COMMISSIONER'S OFF.
TULKARM

21st April, 1948

Accountant General,
Jerusalem.

Reference your telegram of 20.4.48

Sub-vouchers were forwarded to
you on 12.4.48 together with F.5
within a red file.


ASSISTANT DISTRICT COMMISSIONER
TULKARM.

2000 1000 1000 1000

1000 1000 1000 1000

1000 1000 1000 1000

1000 1000 1000 1000

1000 1000 1000 1000

1000 1000 1000 1000

1000 1000 1000 1000

1000 1000 1000 1000

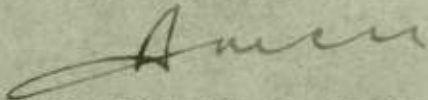
ASSISTANT DISTRICT COMMISSIONER'S OFF.
TULKARM

21st April, 1948

Accountant General,
Jerusalem.

Reference your telegram of 20.4.48

Sub-vouchers were forwarded to
you on 12.4.48 together with F.5
within a red file.


ASSISTANT DISTRICT COMMISSIONER
TULKARM.



ASSISTANT DIRECTOR OF INVESTIGATION
THE BUREAU

1948 April 12

Accountant General,
Tennessee

Reference your telegram of 20.4.48

The enclosed were forwarded to
you on 24.4.48 together with a
reply to you.



ASSISTANT DIRECTOR OF INVESTIGATION
THE BUREAU



MESSAGE FORM.

Register No. 147

Call

Serial No.

Priority

Transmission instructions

ABOVE THIS LINE FOR SIGNALS USE ONLY

Office date stamp

FROM
(A)

Originator

Date - Time of origin

For action

TO

(W) For information (INFO)

Message instructions

GR

Originator's No.

Recoupment of Imprest voucher
for LF 818 518 mil: received without
Sub voucher & please expedite to enable
me to effect Payment

This message may be sent **AS WRITTEN**
by any means except

wireless

This message must be sent **IN CIPHER**Originator's instructions and
degree of priority

Signature

Signature

Time

System

Op.

THI or TOR

Time cleared

P. 141. (Small)

MESSAGE FORM.

Register No. 173

Call

Serial No.

Priority

Transmission instructions

IMPORTANT

ABOVE THIS LINE FOR SIGNALS USE ONLY

FROM

(A)

Originator

Date - Time of origin

Office date stamp

Polsec

191125

For action

supal bamaria Nazareth haifa goza
 TO: Tiberias Safad Acre Tulkarm Jenin
 Ramle Beersheba

(W) For information (INFO)



Message instructions

GR-

38

Originator's No.

P 56159 @ Pass following message from account
 - ant general to local sub accountant @
 all paysheets in respect of police person
 - nel should be paid forth with as submitted
 @ they are not adjustments but final salaries @
 the payment of which is authorized

This message may be sent **AS WRITTEN**
 by any means, except

wireless

This message must be sent **IN CIPHER**

Originator's instructions and
 degree of priority

Signature

Signature

Time

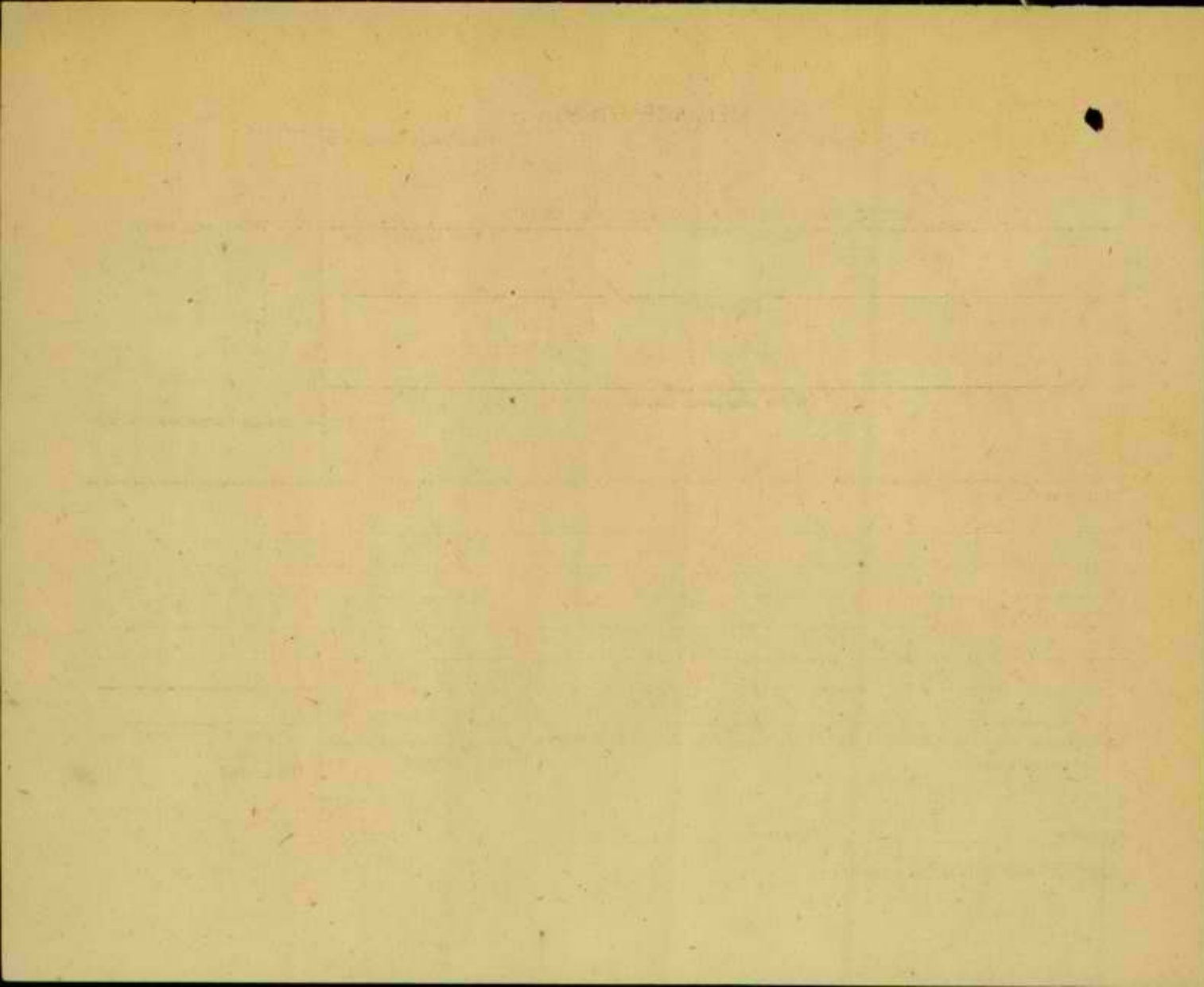
System

Op.

THI or TOR

Time cleared

IMPORTANT



Received from S.A.-

Tulbarn one letter

addressed to Accountant

General

19.4.48

[Signature]
2690
28/4/48.

Bank Slip v F.I

To:- Accountant General, Jerusalem

Reference:- Imprest Warrant 1583

Vouchers for recoupment of LP.818.518 were sent on 12.4.48 and of LP.1167.876 were sent on 18.4.48.

Please remit the two amounts as soon as possible.

19.4.48

A. M. Clark

Assistant District Commissioner,
Tulkarm.

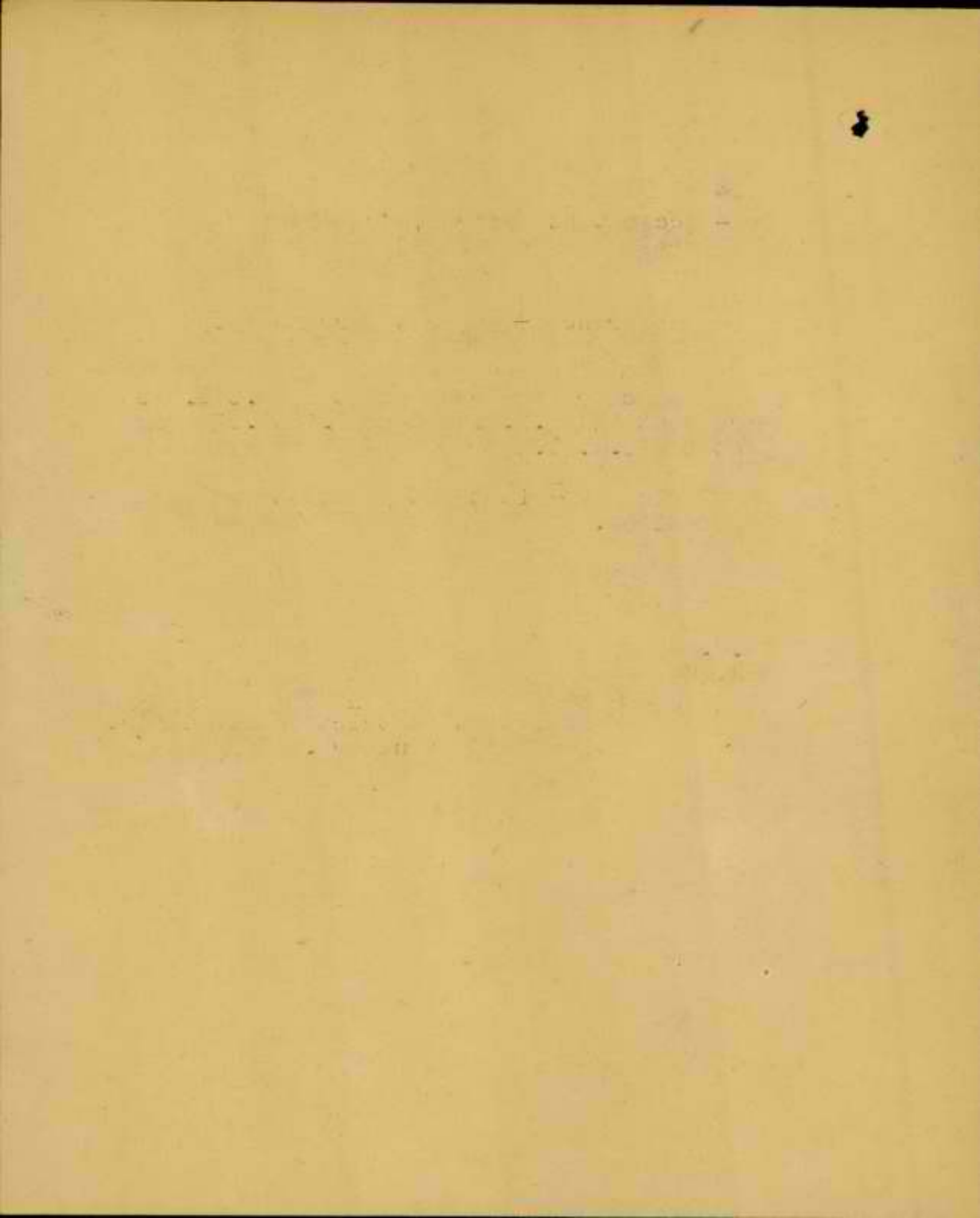
Sent by M/T to Police HQ. Jerusalem for onward transmission to Accountant General.

[Signature]

DEPUTY SUPERINTENDENT OF POLICE
TULKARM DIVISION

19/4/48

ptb
[Signature]



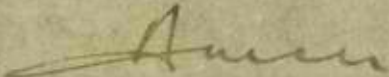
To:- Accountant General, Jerusalem

Reference:- Imprest Warrant 1583

Vouchers for recoupment of LP.818.518 were sent on 12.4.48 and of LP.1167.876 were sent on 18.4.48.

Please remit the two amounts as soon as possible.

19.4.48


Assistant District Commissioner,
Tulkarm.

Received one letter from
Sub Accountant A Tullharn
for delivery to Accountant
General, Jerusalem.

17.4.48

Waver-
BC 2690.
18/4/48.

W
W

Backsides of
Vouchers for receipt

...the undersigned,

of
or
and
severally acknowledge ourselves

to owe to the Government of Palestine the several sums following, namely, the said

as principal the sum of
and the said

and

as sureties, the sum of
each to be

levied on our several movable and immovable property, respectively, if the said
fails in the condition hereon endorsed.

Signed,

Taken before me this
day of
193

Magistrate

District.

GOVERNMENT OF PALESTINE.

DUPLICATE

OTHER CHARGES VOUCHER.

No.

(To be inserted by Sub-Accountant)

Station Tulkarm Head of Estimate Imprest Sub-Head Recompense
 Pay to Assistant District Commissioner, Tulkarm

Date	Detailed description of Service or Article	Quantity	N ^o Rate	Amounts	
				LP.	Mils
	Recompense 3 standing Imprest		54	4	680
	N ^o 1583 2 23.3.48		55	2	337
	as per attached P.V.		56	4	044
	N ^o 54-74		57	2	576
			58	3	271
			59	3	111
	(One thousand One Hundred		60	2	637
	Sixty Seven P.P. Pounds		61	1	604
	at 1876/1000		62	-	400
			63	77	698
			64	13	660
			65	27	734
	Total			143	752
	Total brought forward from reverse			1024	824
F. A. No.	Grand Total			LP.	1167 876

1. I certify that the above amount is correct and was incurred under the authority quoted, and that the rate charged is according to the contract or fair and reasonable, and that the payment will not cause an excess over the amounts allocated to me.

Date 17.4.48

2. Received the sum of

Signature _____ Title _____ Head of Department
 day of 18 in payment of the above amount
TULKARM

3. I certify that the sums indicated above have been duly paid by me to the persons entitled thereto.

Signature of Witness to payment, Seals and Marks.
 (Only necessary when payees are illiterate).

For use of Sub Accountant:
 No. of Cheques issued _____
 Paid stamp.

Signature of Paying Officer

Date _____ 19 _____

Date	Detailed description of Service or Article	Quantity	Rate	Amount	
				L.P.	Rate
	66 13 126		85	977	792
	67 5049		92	5092	
	68 1100		93	39	320
	69 1500		94	1	920
	70 1450				
	71 41 578				
	72 26 764				
	73 18 910				
	74 281 550				
	75 54 648				
	76 60 157				
	77 18 910				
	78 72 490				
	597 232				
	79 77 023				
	80 51 852				
	81 51 822				
	82 45 270				
	83 16 376				
	84 15 670				
	85 15 253				
	86 11 350				
	87 35 -				
	88 10 -				
	89 14 215				
	90 6 850				
	91 29 879				
	CIF 977 792		Total carried forward to reverse.	1024	824

DIVISIONAL POLICE HEADQUARTERS,
TULKARM,
12th April 1948.

P.V. 74
14.4.48

Sub-Accountant,
Tulkarm.

Please pay to Mr. Jamel Yousif
el Qassim, Chief Clerk of this headquarters,
the sum of Two hundred Eighty One Palestine
Pounds and Five hundred Fifty mils only
being Transport & Travelling allowances
in respect of the undermentioned whose
signatures are appended hereunder:

		AMT.	Signature
1820 P/C	Mustafa M. Mustafa	-.700	
2105 "	Mohd. Ali Hassen	19.-	
1498 "	Ahmed M. Nasir	23.250	
1587 "	Jamil M. Jayousi	18.-	
1587 "	Jamil M. Jayousi	14.900	
2823 "	Ibrahim Desouki	18.-	
3037 "	Mohd. A. Abdalla	17.500	
995 "	Mohd. H. Merzouk	21.-	
2192 "	A/Rahim Jallad	18.-	
1093 "	Kadi A/Rahim	23.-	
1498 "	Ahmed M. Nasir	14.900	
2542 "	Awai Jayousi	19.-	
1223 "	Rohi A. Abdalla	22.-	
278 "	Hilmi Berkawi	22.500	
264 "	Yousif Netour	14.900	
2783 "	Hilmi Berkawi	14.900	
		LP. 281.550	

J. Binsley
J. Binsley
D.S.P. TULKARM.

No objection

Am. Clark

A.J.C. Tulkarm

14 Apr 48

Received
14/4

E. 4

Voucher No. _____

[illegible]

Signature of Paying Officer

Signature of Witness to payment, Mark or Seal.
(Only necessary when payee is illiterate)

Received from S. A - Tulbarn
one letter addressed to Accountant
General.

13. 4. 48

Signature McBryden-Fowler

Land Registry Office Nablus Staff

Station Tulkarm (c/o Sub-Accountant)

GOVERNMENT OF

Head of Estimates See under Sub-Head as under

SALARIES AND ALLOWANCES FOR MO

A D D

Office	Name	Prov. Fund No.	Period	Rate per Annum	Salary		Amount Payable by Family		Amount Payable Locally		Cost of Living Allowance		House Allowance		Compensatory Allowance
					EP.	Mils	EP.	Mils	EP.	Mils	EP.	Mils	EP.	Mils	
L.C.I.II	Abraham Parazani		1 31	200	16	667			16	667					22
do.	Elie Teraboulos		1 31	200	16	667			16	667					13
do.	Shlomo Rozenstein		1 31	150	12	500			12	500					16
do.	Benzion Cohen		1 31	160	13	333			13	333					17
1(15)C.I.	Pinhas Kubelty 1/20/55		1 31	80	6	667			6	667					9
" Mess.	Saul Yehuda Yaseri		1 31	54	4	500			4	500					4
					70	334			70	334					88
															56
Classification:-															
Head XXI - Land Registration															
A - Personal Emoluments V.B.Fol.16															
Item 1(15) Subordinate Staff															
V.B.Fol. 42															
Item 1(22) Compensatory Allowances V.B.Fol. 68															
11.167															
70.667															
88.569															
159.236															
Amount payable:- (Only one hundred fifty six Palestine Pounds and thr															
and															
Circ															

Notes:- Receipt

I certify that the above is a correct statement of all salary and allowances payable to the officers named in respect of their services for the periods stated and the

Date 18th March 1948

Witness to Payment

L.

S.A - Tulkaru

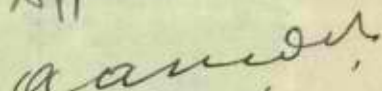
P.V. 63

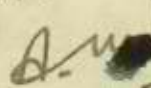
12.4.48

Please pay our allowances specified
hereunder to Mr. Kamel Saklon.

1 - Dr. A. Shihadeh	L.P. 10.968	
2 - Mahd. Abu Zant	22.190	
3 - A. Aziz	22.050	عبد العزيز
4 - Kamel Saklon	22.190	كامل سكلون
5 - Mahmod Yasin	- .100	محمود ياسين
6 - A. Rahma A. Rah	- .100	أ. رحمة أ. رح
7 - Mandoul Atiut	- .100	منذول أتيوت
77.698		

Approved


M.O.H.

No objection
 A. Clark
12 Apr 48

استند المبلغ المذكور أعلاه و قد تم دفعه 10/5/48

5

Head of Estimates XIV Educationb-Head

Arrears of SALARIES AND ALLOWANCES FOR		
Old Rate,	New Rate	A D D
Amount	Amount	

Office	Name	Prov. Fund No.	Period		Expatriation Salary Personal and Entertainment Allowances	Payable by Family	Amount Payable Locally	Cost of Living Allowance	House Allowance	Compens. Allowance
			From	To						
(9)13	Abdur Rehman Abu Za'fur 1/2		1.4.46	31.3.47	48 -	72 -	24 -	One child died on 31.7.47.		14 45
			1.4.47	31.3.48	48 -	80 -	32 -	Second child born on 24.2.1948.		15 31
" 15	Muhd. Abdul Qadir 1/4		1.4.46	31.3.47	36 -	72 -	36 -			21 03
			1.4.47	31.3.48	36 -	80 -	44 -			20 50
" 16	Muhd. Sa'bi 1/4		1.4.46	31.3.47	36 -	72 -	36 -			21 09
			1.4.47	31.3.48	36 -	80 -	44 -			20 50
" 18	Hesen Beyer 1 1/4		1.4.46	31.3.47	48 -	72 -	24 -			16 35
			1.4.47	31.3.48	48 -	80 -	32 -			15 31
" 19	Zaki Muhd. Arafat	1/3	1.4.46	31.3.47	36 -	72 -	36 -			17 29
			1.4.47	31.3.48	36 -	80 -	44 -			17 38
			C/E		1095.500		533.3			

387

F. 11.

GOVERNMENT OF PALESTINE.
CHEQUE OR CASH ORDER FORM.

To the Sub-Accountant Tulkarm

I request that you will deliver to M. O. A. Tulkarm
whose specimen signature is appended, a cheque to the order of M. O. A. Tulkarm
for one hundred & four Pounds Palestine 5 21 Mils in respect of the
accompanying vouchers scheduled below:-

GPP. 11420-10,000-5-11-40 1568/8.

Date of Voucher	Department	SERVICE	Amount	
			L. P.	Mils
13.3.48	Health	Salaries	104	521
				
TOTAL			104	521

2. It is requested that the cheque be ~~crossed~~ drawn to order

M. H. Jaouni
Specimen signature of Recipient

M. H. Jaouni
of M. O. A. Tulkarm
CLAIMANT.
Date 16/3/1948

RECEIPT

Received cheque for the sum of one hundred & four
5 21
Pounds Palestine Mils.
Date 16/3/1948 Signature _____

Important:- Payments on the authority of a Cheque Order Form may only be made by "crossed" cheque or cheques drawn "to order". Sub-Accountants may not issue "bearer" cheques. No payment whatever will be made in cash by a Treasury Sub-Accountant for purposes of distribution other than at stations where there is no Government Bank Account.

Received three letters

addressed to Accountant General

Jerusalem

Det 1.4.48

Signature

$\frac{1}{2}$ c Hayden Fowler.

Traffic Officer.

- 1 - Adhesive Revenue Stamps
- 2 - Register of " "
- 3 - Cheque No 19966 + Return of Penioners

رقم ٨٠ / ١٩٢٦
 تعيطكم علماً أننا قيدنا في حسابكم

بنك الامنة المصرية المحدود
 مودع في ١٩٢٦ N. ٤٧٥
 صورة شهادة من عندكم في الدوائر المحلولة
 مودع

البيان	القيود		لكم		عليكم	
	رقه	تاريخه	جنيه في	مل	جنيه في	مل
قصة الحوالة الواردة من مركزنا بالقاهرة	٩٨	١٩٢٥	٢٠٠٠			
دفع سعة المراسل العلم حكومة فلسطين والمقدرة						
لدينا في سلفات (لنفقات الحكومتين)						
استنادا للكتاب سعة قلم الدوائر في ١٩٢٥						
المودع في ١٩٢٦ ٤٧١						
نقط الف في جنسك غير						

الخامس
 مدير

تودع ٢٩ - ١٩٢٦

- 42

1-3

Received from S.A. - Tullharn
(8) letters addressed to Accountant
General Jerusalem for delivery.

Date 6.4.48

Signature
B/c Bryndon-Toulharn.

(7) Monthly Returns

(1) Bank Receipt & F.I

Received from S.A. - Tuller

two letters addressed to Accountant General

Jerusalem for delivery

on 12.4.48

Signature

[Handwritten signature]
81-84518

1 - Recompense Vouchers

2 - Bank Receipt & F.I.